

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Reimbursement – Municipal Administration and Urban Development Department – Sri M.Venkateswarlu, Assistant Secretary to Government (Retd) – Reimbursement of medical expenses – Sanctioned – Orders - Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No: 1055

Dated:13.09.2010.

Read the following:

- 1.G.O.Ms.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri M.Venkateswarlu, Asst. Secretary to Govt. (Retd), dated:20.05.2010.
- 3.Memo.No.10761/OP/2010-1, dated:05.06.2010.
- 4.L.Dis.No.26669(1)/MA-D/2010, dt:10.08.2010 received from Director of Medical Education, Hyderabad.

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**ORDER:**

Sri M.Venkateswarlu, Assistant Secretary to Government (Retd), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for "Cervical Spinal Cord Centusion, DM Type II", during the period from 08.04.2010 to 19.04.2010 at Kamineni Hospitals, L.B.Nagar, Hyderabad. The same has been forwarded to the Director of Medical Education, Andhra Pradesh, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Andhra Pradesh, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.52,934/- (Rupees fifty two thousand nine hundred and thirty four only) as admissible amount, vide reference fourth read above.

3. Government, hereby accord sanction for an amount of Rs.52,934/- (Rupees fifty two thousand nine hundred and thirty four only) to Sri M.Venkateswarlu, Assistant Secretary to Government (Retd), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment for "Cervical Spinal Cord Centusion, DM Type II" of himself during the period from 08.04.2010 to 19.04.2010 at Kamineni Hospitals, L.B.Nagar, Hyderabad. The bills submitted by the applicant, duly scrutinized by the Director of Medical Education, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services – 090 – Secretariat, SH – 07 – Municipal Administration & Urban Development Department – 010 – Salaries – 017 – Allowances (Medical reimbursement)".

5. The Municipal Administration and Urban Development (Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,  
PRL. SECRETARY TO GOVERNMENT.

To  
Sri M.Venkateswarlu, Assistant Secretary to Government (Retd), MA&UD Dept.,  
H.No.6-5-334, Plot No.57, MIG, Phase V, Self Finance Colony,  
Vanasthalipuram, Hyderabad-500 070. (Ph:24244539)  
The Municipal Administration & Urban Development (Claims) Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.